

**ARCH BRICKWORK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ARCH BRICKWORK LTD**  
**UNAUDITED ACCOUNTS**  
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**ARCH BRICKWORK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Neil Archer
<b>Company Number</b>	10406061 (England and Wales)
<b>Registered Office</b>	14 QUEENS GARDENS FORDINGBRIDGE HAMPSHIRE SP6 1QP UNITED KINGDOM
<b>Accountants</b>	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

**ARCH BRICKWORK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	16,465	12,000
<b>Current assets</b>			
Cash at bank and in hand		31,632	(135)
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	-	(484)
<b>Net current assets/(liabilities)</b>		<u>31,632</u>	<u>(619)</u>
<b>Net assets</b>		<u>48,097</u>	<u>11,381</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>47,997</u>	<u>11,281</u>
<b>Shareholders' funds</b>		<u>48,097</u>	<u>11,381</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 November 2019.

Neil Archer  
Director

Company Registration No. 10406061

**ARCH BRICKWORK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

ARCH BRICKWORK LTD is a private company, limited by shares, registered in England and Wales, registration number 10406061. The registered office is 14 QUEENS GARDENS, FORDINGBRIDGE, HAMPSHIRE, SP6 1QP, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20
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**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	39,834
Additions	32,932
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At 31 March 2019	72,766
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<b>Depreciation</b>	
At 1 April 2018	27,834
Charge for the year	28,467
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At 31 March 2019	56,301
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<b>Net book value</b>	
At 31 March 2019	16,465
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At 31 March 2018	12,000
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**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	484
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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

